

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT	TY	PE:						
Lined MSWLF		LCID	YW	Transfer	Compost	SLAS	X	COUNTY: Currituck
Closed MSWLF		HHW	White goods	Incin	T&P	FIRM		PERMIT NO.: SLAS-27-11
CDLF		Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO	SDTF		FILE TYPE: COMPLIANCE

Date of Site Inspection: 7-23-12

FACILITY NAME AND ADDRESS:

Hoffman Septic Tank Pumping 110 Enterprise Dr. Elizabeth City, NC 27909

GPS COORDINATES: N: 36.37103° W: -75.99829°

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Paul Hoffman Telephone: 252-339-4900

Email address:

Fax:

FACILITY CONTACT ADDRESS:

1157 Shawboro Rd Shawboro, NC 27973

PARTICIPANTS:

Will Burke, Environmental Senior Specialist

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine, Audit

OBSERVED VIOLATIONS

1. n/a

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

- 1. Access road was in good shape.
- 2. No serious vectors or odors noted during this inspection.
- 3. Crop appears to be in good condition.
- 4. Field border markers are up and easy to identify.
- 5. Required signage is up and easy to read.
- 6. Applications appear to have been performed in a professional and responsible manner.

Please contact me if you have any questions or concerns regarding this inspection report.

Will Burke

Phone: (910) 796-7397

Regional Representative

Sent on: 8-20-12 Email Hand delivery X US Mail Certified No. [_]
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